

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Secretariat Buildings –
Procurement of 2 Nos. Cordless mikes of SHURE make for use in
Conference Hall, D-Block– Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.Rt.No. 4189

Dated:. 11.09.2012

Read:-

- 1) Govt. Letter No.25152 /SB.I(A1)/2011-2,dt.3.09.12
- 2) From M/s.Atluri & Co Invoice No.203, dt.5.9.12.

ORDER:

Sanction is hereby accorded for payment of an amount of
` 41,055/- (Rupees Forty One thousand and Fifty Five only) to
M/s Atluri & Co, Hyderabad towards 2 Nos. Cordless mikes of SHURE
make supplied for use in Conference Hall, D-Block.

2. The expenditure shall be debited to "2013 – Council of Ministers
– 800 – Other expenditure – (04) Other expenditure - – 130 Office
expenses – 132 Other Office expenses"

3. The General Adminis ration (Claims.C) Department is requested to
draw and credit the said amount in favour of "M/s. Atluri & Co,
Hyderabad" bearing Account **No.053313046000143**, MICR Code
No.**500011040**, **IFSC Code No.ANDB0000533**, Andhra Bank, Hotel
Sarovar Complex, Saifabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance
Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL.SECRETARY TO GOVT.(POLL.)

To
The General Administration (Claims. C) Dept.(w.e)
Copy to
The Dy.Pay & Accounts Officer, Sectt.Branch.
M/s Atluri & Co, Hyderabad.
SF/SC.

//Forwarded By Order//

SECTION OFFICER